

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93117615

Invoice Date: 9/20/2021

PO Number:

Check Number: 0297203

Check Amount: \$ 912.56

Check Date: 03/15/2022

Voucher Number: V0730063

Document Type: AP Invoice

Document Below



CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

## Invoice : 93117615

Date: 09/20/2021  
Total Amount: 155.98  
Sales Order Number (Date): 1110508 (09/09/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 10/20/2021  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

OK to Pay. Items Received.  
Cassi Fanelli Munguia  
01-10-18004-5401002

COLLEGE OF DUPAGE  
425 22nd St  
Glen Ellyn IL 60137-6599

**Ship To Party: 200000433**

COLLEGE OF DUPAGE CNTRL REC'NG  
CHC 1007  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

### NEW Remit To

New Payable to - Consolidated Hospitality Supplies, LLC, PO Box 677130, Dallas, TX 75267-7130

Please reference your invoice number on your payment to be sure we properly apply this to your account.

### Notes

Catalog Number	Description	Quantity	Unit Price	Extended Price
4491CBCBD	K-Cup, Caribou Decaf	2 CS	77.99	155.98
Subtotal amount				155.98
Total Amount (USD)				155.98

**Returns:** All returns require pre-authorization and will be accepted within 30 days of purchase. Returns must be in unused condition and in the original packaging. Restocking fees may apply. Please call 1-800-323-5686 for a Return Authorization Number and instructions.

**For Damage:** Please inspect all packages at delivery in the presence of the driver. Verify the piece count and condition of the merchandise before you sign for it. All damaged merchandise or shortages must be noted on the delivery receipt and reported to Consolidated Hospitality Supplies within 3 days of delivery. Consolidated Hospitality Supplies cannot assume liability if notification is not provided within 3 days. Please contact us at 1-800-323-5686 for assistance.

**Late Charge:** 1.50% per month penalty on all past due invoices.

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

---

**American Hotel Register Invoice**

---

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Mon, Feb 28, 2022 at 04:25 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

Acad Div. Business Associate

Arts, Communication and Hospitality

College of DuPage

MAC 294

630-942-2596

[munguiac@cod.edu](mailto:munguiac@cod.edu)

---

**1 attachment**

155.98.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93152917

Invoice Date: 12/29/2021

PO Number:

Check Number: 0297203

Check Amount: \$ 912.56

Check Date: 03/15/2022

Voucher Number: V0730065

Document Type: AP Invoice

Document Below



CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

## Invoice : 93152917

Date: 12/29/2021  
Total Amount: 91.50  
Sales Order Number (Date): 1105177 (08/18/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 01/28/2022  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

COLLEGE OF DUPAGE  
425 22nd St  
Glen Ellyn IL 60137-6599

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CHC 1007  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

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### Notes

Catalog Number	Description	Quantity	Unit Price	Extended Price
AMERDAB-K	Blanket Down Alt King	2 EA	45.75	91.50
Subtotal amount				91.50
Total Amount (USD)				91.50

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"Zerrudo, Maria" <zerrudom@cod.edu>

---

**FW: [External] RE: Invoices**

---

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Feb 25, 2022 at 10:08 PM GMT

CC:

BCC:

---

**From:** Hana Arnold <hamold@ch-supplies.com>  
**Sent:** Wednesday, February 16, 2022 8:45 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Collections Department <CollectionsDepartment@ch-supplies.com>  
**Subject:** [External] RE: Invoices

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hi Marivic,

Please note, we are no longer American Hotel Register Company. AHRC is no longer in business. We are now Consolidated Hospitality Supplies, LLC. Attached is a copy of our W9.

I have also attached the remaining invoices that are outstanding.

Thank you,

Hana Arnold

Business Development Manager

**Consolidated Hospitality Supplies, LLC**

[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)

P: 224-786-1336 | C: 815-354-5102

[americanhotel.com](http://americanhotel.com)

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---

**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Tuesday, February 15, 2022 4:58 PM  
**To:** Collections Department <[CollectionsDepartment@ch-supplies.com](mailto:CollectionsDepartment@ch-supplies.com)>  
**Cc:** Hana Arnold <[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)>  
**Subject:** Invoices

**CAUTION: EXTERNAL EMAIL**

---

Hi,

Inv.93114402 for \$ 107.50 – check mailed 2/15/22, check# 0291795

Inv.93115664 for \$ 45.07 – check mailed 2/15/22, check# 0291797

Inv.93117615 for \$ 155.98 – check mailed 2/15/22, check# 0291796

We don't see these invoices in our system. Please send these invoices to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Inv.93128203

Inv.93132480

Inv.93152917

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**



College of DuPage [cod.edu]

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**2 attachments**

image001.png

93152917.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93128203

Invoice Date: 10/15/2021

PO Number:

Check Number: 0297203

Check Amount: \$ 912.56

Check Date: 03/15/2022

Voucher Number: V0730066

Document Type: AP Invoice

Document Below



CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

## Invoice : 93128203

Date: 10/15/2021  
Total Amount: 414.79  
Sales Order Number (Date): 1119074 (10/14/2021)  
Customer PO Number: Dylan Morici  
Payment Terms: Net 30  
Due Date: 11/14/2021  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

COLLEGE OF DUPAGE  
425 22nd St  
Glen Ellyn IL 60137-6599

**Ship To Party: 200000433**

COLLEGE OF DUPAGE CNTRL REC'NG  
CHC 1007  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

### NEW Remit To

New Payable to - Consolidated Hospitality Supplies, LLC, PO Box 677130, Dallas, TX 75267-7130

Please reference your invoice number on your payment to be sure we properly apply this to your account.

### Notes

Catalog Number	Description	Quantity	Unit Price	Extended Price
1028252	Pillowcase, T200 DryFast, STRD	6 DZ	39.07	234.42
1078171	Oxygen Bath Gel .75oz Tube	1 CS	118.49	118.49
Subtotal amount				352.91
Freight				61.88
Total Amount (USD)				414.79

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**Late Charge:** 1.50% per month penalty on all past due invoices.

"Zerrudo, Maria" <zerrudom@cod.edu>

---

**FW: [External] RE: Invoices**

---

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Feb 25, 2022 at 10:09 PM GMT

CC:

BCC:

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**From:** Hana Arnold <hamold@ch-supplies.com>  
**Sent:** Wednesday, February 16, 2022 8:45 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Collections Department <CollectionsDepartment@ch-supplies.com>  
**Subject:** [External] RE: Invoices

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Hi Marivic,

Please note, we are no longer American Hotel Register Company. AHRC is no longer in business. We are now Consolidated Hospitality Supplies, LLC. Attached is a copy of our W9.

I have also attached the remaining invoices that are outstanding.

Thank you,

Hana Arnold

Business Development Manager

**Consolidated Hospitality Supplies, LLC**

[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)

P: 224-786-1336 | C: 815-354-5102

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---

**From:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>  
**Sent:** Tuesday, February 15, 2022 4:58 PM  
**To:** Collections Department <[CollectionsDepartment@ch-supplies.com](mailto:CollectionsDepartment@ch-supplies.com)>  
**Cc:** Hana Arnold <[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)>  
**Subject:** Invoices

**CAUTION: EXTERNAL EMAIL**

---

Hi,

Inv.93114402 for \$ 107.50 – check mailed 2/15/22, check# 0291795

Inv.93115664 for \$ 45.07 – check mailed 2/15/22, check# 0291797

Inv.93117615 for \$ 155.98 – check mailed 2/15/22, check# 0291796

We don't see these invoices in our system. Please send these invoices to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Inv.93128203

Inv.93132480

Inv.93152917

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

College of DuPage [cod.edu]

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**2 attachments**

image001.png

93128203.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93132480

Invoice Date: 10/26/2021

PO Number:

Check Number: 0297203

Check Amount: \$ 912.56

Check Date: 03/15/2022

Voucher Number: V0730067

Document Type: AP Invoice

Document Below





CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

## Invoice : 93132480

Date: 10/26/2021  
Total Amount: 88.29  
Sales Order Number (Date): 1110508 (09/09/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 11/25/2021  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

COLLEGE OF DUPAGE  
425 22nd St  
Glen Ellyn IL 60137-6599

**Ship To Party: 200000433**

COLLEGE OF DUPAGE CNTRL REC'NG  
CHC 1007  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

### NEW Remit To

New Payable to - Consolidated Hospitality Supplies, LLC, PO Box 677130, Dallas, TX 75267-7130

Please reference your invoice number on your payment to be sure we properly apply this to your account.

### Notes

Catalog Number	Description	Quantity	Unit Price	Extended Price
2465EC202206N	Can Liner, HD, 20x22, 6 micron	1 CS	88.29	88.29
Subtotal amount				88.29
Total Amount			(USD)	88.29

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"Zerrudo, Maria" <zerrudom@cod.edu>

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**FW: [External] RE: Invoices**

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"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Feb 25, 2022 at 10:08 PM GMT

CC:

BCC:

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**From:** Hana Arnold <hamold@ch-supplies.com>  
**Sent:** Wednesday, February 16, 2022 8:45 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Cc:** Collections Department <CollectionsDepartment@ch-supplies.com>  
**Subject:** [External] RE: Invoices

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Hana Arnold

Business Development Manager

**Consolidated Hospitality Supplies, LLC**

[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)

P: 224-786-1336 | C: 815-354-5102

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**Sent:** Tuesday, February 15, 2022 4:58 PM  
**To:** Collections Department <[CollectionsDepartment@ch-supplies.com](mailto:CollectionsDepartment@ch-supplies.com)>  
**Cc:** Hana Arnold <[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)>  
**Subject:** Invoices

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Inv.93115664 for \$ 45.07 – check mailed 2/15/22, check# 0291797

Inv.93117615 for \$ 155.98 – check mailed 2/15/22, check# 0291796

We don't see these invoices in our system. Please send these invoices to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Inv.93128203

Inv.93132480

Inv.93152917

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

College of DuPage [cod.edu]

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phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**2 attachments**

image001.png

93132480.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652042

Vendor Name: Amtex Supply Holdings Inc,DBA Consolida

Invoice Number: 93157449

Invoice Date: 1/6/2022

PO Number:

Check Number: 0297203

Check Amount: \$ 912.56

Check Date: 03/15/2022

Voucher Number: V0730068

Document Type: AP Invoice

Document Below



CHS, LLC  
544 Lakeview Parkway, Suite 300  
Vernon Hills, IL 60061-1826

**Invoice : 93157449**

Date: 01/06/2022  
Total Amount: 162.00  
Sales Order Number (Date): 1105177 (08/18/2021)  
Customer PO Number: 000243  
Payment Terms: Net 30  
Due Date: 02/05/2022  
Incoterms: PPA, Prepaid & Add  
Sold To Party: 60137CLL  
Bill To Party: 60137CLL

800-323-5686

www.americanhotel.com

COLLEGE OF DUPAGE  
425 22nd St  
Glen Ellyn IL 60137-6599

**Ship To Party: 200000433**

COLLEGE OF DUPAGE CNTRL REC'NG  
CHC 1007  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

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**Notes**

Catalog Number	Description	Quantity	Unit Price	Extended Price
AMERDAB-Q	Blanket Down Alt Queen	4 EA	40.50	162.00
Subtotal amount				162.00
Total Amount			(USD)	162.00

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"Zerrudo, Maria" <zerrudom@cod.edu>

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Business Development Manager

**Consolidated Hospitality Supplies, LLC**

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**Sent:** Tuesday, February 15, 2022 4:58 PM  
**To:** Collections Department <[CollectionsDepartment@ch-supplies.com](mailto:CollectionsDepartment@ch-supplies.com)>  
**Cc:** Hana Arnold <[hamold@ch-supplies.com](mailto:hamold@ch-supplies.com)>  
**Subject:** Invoices

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Inv.93128203

Inv.93132480

Inv.93152917

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

College of DuPage [cod.edu]

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phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**2 attachments**

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image001.png